

P.A. NO: 1604
DATE: 7/6/21
BY: 88



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : KRP Enterprises

P.O. No. : 21-04-00034

Address : Sta. Barbara, City of Ilagan, Isabela

Date : June 22, 2021

Gentlemen:

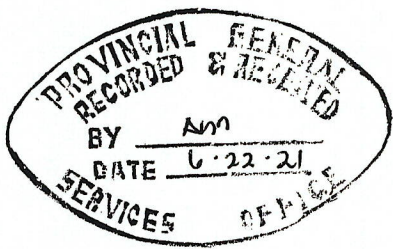
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

Delivery Term: Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: Check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|---|-----------|------------|
| 1 | pcs | 100 | Enoxaparin Prefilled Syringe 40mg  | 1,030.00 | 103,000.00 |

Total Amount

One Hundred Three Thousand Pesos 00/100

Php 103,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

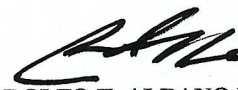
Conforme:


ROSALINDA RIGO PAGULAYAN
KRP Enterprises

Signature over printed Name

6-22-21

(Date)


RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____